



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ARTS AND ZOO DISTRIBUTION
DECEMBER 2011

UT_ftR030

| 2012-06 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------------------|--------------------|-----------------------|---------------|-----------------------|------------------|
| Totals: | 2,763,887 | \$2,107,991.55 | \$23,364.52 | \$2,084,627.03 | \$0.00 | \$2,084,731.65 | -\$104.61 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 03000 | Cache County | \$79,170.75 | \$877.45 | \$78,293.30 | \$0.00 | \$78,293.30 | \$0.00 |
| 04035 | Price | \$20,331.05 | \$225.33 | \$20,105.72 | \$0.00 | \$20,105.72 | \$0.00 |
| 06004 | Bountiful | \$28,032.01 | \$310.68 | \$27,721.33 | \$0.00 | \$27,721.33 | \$0.00 |
| 06006 | Centerville | \$21,330.58 | \$236.40 | \$21,094.18 | \$0.00 | \$21,094.18 | \$0.00 |
| 06035 | North Salt Lake | \$15,887.29 | \$176.08 | \$15,711.21 | \$0.00 | \$15,711.21 | \$0.00 |
| 06057 | Woods Cross | \$16,749.43 | \$185.64 | \$16,563.79 | \$0.00 | \$16,563.79 | \$0.00 |
| 06061 | West Bountiful | \$12,994.28 | \$144.01 | \$12,850.27 | \$0.00 | \$12,850.27 | \$0.00 |
| 07008 | Duchesne City | \$2,013.93 | \$22.32 | \$1,991.61 | \$0.00 | \$1,991.61 | \$0.00 |
| 07019 | Roosevelt | \$17,739.26 | \$196.60 | \$17,542.66 | \$0.00 | \$17,542.66 | \$0.00 |
| 11003 | Cedar City | \$31,934.62 | \$353.93 | \$31,580.68 | \$0.00 | \$31,580.69 | \$0.00 |
| 11028 | Brian Head | \$308.13 | \$3.42 | \$304.71 | \$0.00 | \$304.71 | \$0.00 |
| 18000 | Salt Lake County | \$1,333,235.55 | \$14,776.23 | \$1,318,459.32 | \$0.00 | \$1,318,459.32 | \$0.00 |
| 19002 | Blanding | \$1,127.50 | \$12.50 | \$1,115.01 | \$0.00 | \$1,115.00 | \$0.00 |
| 19009 | Monticello | -\$104.10 | \$0.51 | -\$104.61 | \$0.00 | \$0.00 | -\$104.61 |
| 21002 | Aurora | \$519.45 | \$5.76 | \$513.69 | \$0.00 | \$513.69 | \$0.00 |
| 21033 | Redmond | \$348.37 | \$3.86 | \$344.50 | \$0.00 | \$344.51 | \$0.00 |
| 21034 | Richfield | \$12,901.22 | \$142.98 | \$12,758.24 | \$0.00 | \$12,758.24 | \$0.00 |
| 21035 | Salina | \$3,190.47 | \$35.36 | \$3,155.12 | \$0.00 | \$3,155.11 | \$0.00 |
| 22000 | Summit County | \$68,823.35 | \$762.77 | \$68,060.58 | \$0.00 | \$68,060.58 | \$0.00 |
| 23048 | Tooele City | \$22,902.86 | \$253.83 | \$22,649.03 | \$0.00 | \$22,649.03 | \$0.00 |
| 24000 | Uintah County | \$108,987.97 | \$1,207.91 | \$107,780.06 | \$0.00 | \$107,780.06 | \$0.00 |
| 25083 | Orem | \$121,904.47 | \$1,351.07 | \$120,553.40 | \$0.00 | \$120,553.40 | \$0.00 |
| 25123 | Cedar Hills | \$2,700.58 | \$29.93 | \$2,670.65 | \$0.00 | \$2,670.65 | \$0.00 |
| 29000 | Weber County | \$184,962.53 | \$2,049.94 | \$182,912.59 | \$0.00 | \$182,912.59 | \$0.00 |